

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill

Date.....2020

Division: YELAHANKA DIVISION

Sub-Division: YELAHANKA SUB DIVISION

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional Work Code:

Schedule Docket No. Head of Account:

Est.Cost-

Name of Work: "Consultancy Services for Preparation of Detailed Project Report(DPR) Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Construction of Buildings and other civil works and playgrounds in ward no-01, 03 & 04 under Buildings/ Playgrounds/ Hospitals head in Chief Minister Nava Nagarothan grants of yelahanka division. (Package-11)

Name of Contractor and Full Address: M/s. Rudraprasad Consultants, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/YNK.D/W.O/000/23/2019-20

Date: 6-11-2019

Certified that the measurements were taken by me on 4/08/2020 and recorded of Pages 224594 of measurement Book No. 2246 and that the work is satisfactorily executed.

R.V.R.

Contractor

Rampasangeesh

Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher	
No.....Dated.....S.D. No.....	Amount adjusted
towards cash advance recovery of	
b) Payments } cost store or other material supplied.	
Now made } recovery of amount creditable to this/other work	
} Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No.....	
dated.....less adjustments.	
7) Net amount due to or from Contractor	unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer